GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. $\underline{6,30,000}$ /- to $\underline{\text{STATE AUDIT,HOD}}$ Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 2252

Dated: 26-06-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Dept., dt.20-04-2015
 Letter No.Addl.funds/DSA/EFO/2015 dt.09-06-2015

ORDER:

In pursuance of the orders issued in references read above, the Director STATE AUDIT, HOD is hereby issued a Budget Release Order for an amount of Rs.6,30,000/-(Rupees Six Lakhs Thirty Thousands) Non -Plan as additional funds towards clear pedning bills, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16, under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2054-00-098-00-01-110-111	V	1,74	6,30		8,04		6,30	1,74
		Total	1,74	6,30		8,04		6,30	1,74

The <u>(FINANCE, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government (IF Incharge)

To
FINANCE, SECRETARIAT DEPARTMENT
STATE AUDIT, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

 $/\!/\, FORWARDED \ BY \ ORDER \ /\!/$

SECTION OFFICER.